

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 11/20/2018		2. CONTRACT NO. (If any) EP-S9-12-01		6. SHIP TO: a. NAME OF CONSIGNEE Region 9	
3. ORDER NO. 68HE0919F0014		4. REQUISITION/REFERENCE NO. PR-R9-19-00125		b. STREET ADDRESS US Environmental Protection Agency 75 Hawthorne Street	
5. ISSUING OFFICE (Address correspondence to) Region 9 US Environmental Protection Agency 75 Hawthorne Street San Francisco CA 94105		c. CITY San Francisco		d. STATE CA	e. ZIP CODE 94105
7. TO: a. NAME OF CONTRACTOR ENVIRONMENTAL QUALITY MANAGEMENT, INC.		f. SHIP VIA			
b. COMPANY NAME		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any including delivery as indicated.			
c. STREET ADDRESS 1800 CARILLON BOULEVARD		<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
d. CITY CINCINNATI	e. STATE OH	f. ZIP CODE 452402788			
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITION NG OFFICE Region 9 SFD			

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT	
13. PLACE OF a. INSPECTION Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
b. ACCEPTANCE Destination				16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 622824886 Internal Task Order: 9095 OSC: Ex. 6 - Privacy Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO: a. NAME RTP Finance Center						
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts						17(i) GRAND TOTAL
	c. CITY Durham		d. STATE NC	e. ZIP CODE 27711		\$2,200,000.00	

22. UNITED STATES OF
AMERICA BY (Signature)

11/20/2018

23. NAME (Typed)

Ex. 6 - Privacy
TITLE: CONTRACTING/ORDER NG OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Date and Time Required on Site: 11/26/2018 or sooner. Coordinate with OSC</p> <p>Required Work Completion Date: 4/16/19. Actual work completion date is projected to be later than 4/16/19. However, a new Task Order will be issued against the forthcoming contract to cover the additional time.</p> <p>Site Name: FEMA 2018 California Fires</p> <p>Response Locations: Camp Fire, Woolsey Fire, Hill Fire and all impacted areas.</p> <p>SSID: MA 4407DR-CA-EPA-4, 09K0XFJ</p> <p>TO Ceiling and Funding Amount: \$2,200,000.00</p> <p>Statement of Work: (The contractor shall furnish necessary paperwork, materials, services, facilities, and otherwise do all things necessary for, or incident to, the performance of the work set forth below:)</p> <p>Activities authorized in the task order include but are not limited to the following:</p> <ul style="list-style-type: none"> -Prepare the necessary plans (Health and Safety, Workplan etc.) for work responding to Wildfires in Butte, Ventura, and Los Angeles Counties and other impacted counties - Planning activities to support mobilization and contractor to participate as members of assessment teams responsible for surveying and removing household hazardous waste (HHW) and gross asbestos-containing materials (ACM) (dinner plate size and larger) from burned residences; survey and removal work may also be performed on public structures. - Planning activities and site set-up for staging area(s) for collected waste and set <p>Continued ...</p>					

TOTAL CARR ED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>up of infrastructure to support operations</p> <ul style="list-style-type: none"> - Provide materials, labor and vehicles to conduct collection of house hold hazardous waste (HHW) from burned properties as requested by FEMA. - Collection, transport and disposal of household hazardous waste, orphan containers and drums, other industrial and chemical wastes as directed by the OSC. - Transport collected HHW and ACM to staging area, segregate in staging area. - Render safe and provide transport and disposal of high hazard materials such as ammunition, propane tanks and cylinders damaged by fire, as directed by the OSC. - Transport of Mobile Command Post and Response Trailers as needed. - Set up a command post area as directed by EPA OSC. - Set up Base Camp for EPA Response team as directed by the EPA OSC. - Installation of storm-water BMPs as directed by the OSC. - Approval of OT and DT, as directed by the OSC. - Actual lodging costs approved, if no government rates are available. - Submit invoice billings every two weeks for payment. - Provide Ad hoc reports as requested by EPA for cost tracking and estimating purposes. - Provide technical and logistical <p>Continued ...</p>					

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\$0.00

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0001	<p>assistance to EPA OSC as directed</p> <p>•</p> <p>TOCOR: Ex. 6 - Privacy</p> <p>Admin Office:</p> <p>Region 9</p> <p>US Environmental Protection Agency</p> <p>75 Hawthorne Street</p> <p>San Francisco CA 94105</p> <p>Accounting Info:</p> <p>18-19-BR-09K0XFJ-000DC6-2505-1909KRF510-001</p> <p>BFY: 18 EFY: 19 Fund: BR Budget Org:</p> <p>09K0XFJ Program (PRC): 000DC6 Budget (BOC):</p> <p>2505 Job #: H015 DCN - Line ID:</p> <p>1909KRF510-001</p> <p>Period of Performance: 04/17/2012 to</p> <p>04/16/2019</p> <p>Obligate FEMA funds to the ERRS 4 contract</p> <p>no. EP-S9-12-01 for the November 2018</p> <p>California fires disaster response</p> <p>activities.</p> <p>SSID: MA #4407DR-CA-EPA-4, 09K0XFJ</p> <p>TO No. 1201-9095.</p>				2,200,000.00	

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\$2,200,000.00